

AN ORDINANCE 100766

ACCEPTING THE BID SUBMITTED BY FISHER SCIENTIFIC COMPANY, LLC UTILIZING THE HOUSTON/GALVESTON AREA COUNCIL OF GOVERNMENTS CONTRACT TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH INVENTORY TRACKING HARDWARE AND SOFTWARE FOR A TOTAL COST OF \$43,070.00.

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WHEREAS, a bid was submitted by Fisher Scientific Company, LLC to provide the City of San Antonio Fire Department with inventory tracking hardware and software for a total cost of \$43,070.00; and

WHEREAS, this contract will enable the Fire Department to track inventory and provide identification badges at the scene of an incident; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid of Fisher Scientific Company, LLC in the amount of \$43,070.00, to provide the City of San Antonio Fire Department with inventory tracking hardware and software, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$43,070.00 is approved for purchase of Inventory tracking hardware and software for the City of San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

SECTION 3. The amount of \$43,070.00 will be encumbered and made payable to Fisher Safety Company LLC utilizing Houston/Galveston Area Council of Governments from SAP Fund 26065000, Internal Order No. 120000000012, GL Account No. 5501000.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct

allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect May 8th, 2005.

PASSED AND APPROVED this 28th day of April, 2005.



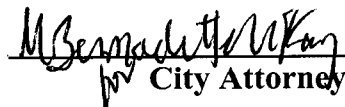
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 8.

Date: 04/28/05

Time: 01:45:13 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Fisher Scientific Company, LLC utilizing the Houston Galveston Area Council of Governments contract to provide the City of San Antonio Fire Department with inventory tracking hardware and software for a total cost of \$43,070.00 from Homeland Security Grant funds. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		